

Iowa Department of Human Services

Terry E. Branstad Governor

Kim Reynolds Lt. Governor Charles M. Palmer Director

March 26, 2014

Nicole Miller 512 No. 4th St. Greene, IA 50636

Dear Child Care Provider,

This letter is in regards to the March 25, 2014 compliance check of your Level B, Registered Child Development Home. Iowa Code Chapter 237A and 441 Iowa Administrative Code, Chapter 110, describes specific requirements that must be met by a Registered Child Development Home. The following areas were out of compliance at the time of my visit:

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| 110.4 No more children are in care than the rules for the specific category will allow. (9-over numbers) |
| 110.5(1)a Numbers for each child's parent, physician, and a responsible person are accessible by the phone. (post) |
| 110.5(1)b All medicines and poisonous, toxic, or otherwise unsafe materials are secured from access by a child. |
| 110.5(1)d Medicines are inaccessible to children. |
| \square 110.5(1)k Fire and tornado drills are practiced monthly and documentation kept. (practice and document) |
| 110.5(4) The certificate of registration is displayed in a conspicuous place. (post) |
| 110.9(1)a Not more than six preschool children present at any one time including infants. |
| \square 110.9(1)d Not more than two children who are receiving care on a part-time basis at any one time. |
| Non-compliance with any of the mandated regulatory requirements listed above may lead to the cancellation or revocation of your Child Development Home Registration. Please take whatever steps are necessary to completely address each of the violations noted above. It is essential you correct all |
| above-mentioned violations within the next 45 days. |
| Based on the items out of compliance listed above, you will be required to have a recheck or follow |

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You have 30 days to come into compliance with your numbers. You must either decrease your numbers, secure an approved assistant at all times over numbers, or complete paperwork to become a Category "C" provider.

Please do not hesitate to contact me at DHS at 641-421-1219 if you have any questions regarding this letter.

Sincerely,

Amanda Nash Social Worker II

Always Remember:

Child Care Resource and Referral is an excellent resource for providers to access training options and support in your area. You can reach Child Care Resource and Referral at 319-267-2644.

As you plan your future trainings to meet your 24 hours of training requirement, please remember that you need to use only DHS approved training and only 12 hours can be by self-study. You can access the approved training by going to http://www.dhs.state.ia.us/Consumers/Child_Care/Professional_Development.html and you can sign up for training at https://ccmis.dhs.state.ia.us/trainingregistry/

All providers need to maintain compliance with rules set out in Iowa Administrative Code, Chapter 110, which includes: 441 IAC 110.5(1): Check with the appropriate authorities to determine how the following local, state, or federal laws apply to you: • Zoning code • Building code • Fire code • Business license • State and federal income tax • Unemployment insurance • Worker's Compensation • Minimum wage and hour requirements • OSHA • Americans with Disabilities Act (ADA).